

INSTRUCTIONS: This report must be filed by or	ganizations holding charity	game single event licenses. ar	nd must be mailed to the Commission within 10
days following your single event.		game emgre event neemees, ar	
Organization's Name (Please type or print as it appears on your qualification application)			Email Address
Street Address of Principal Office (Do not enter	(Do not enter a P.O. Box Number)		Federal Identification Number (FID)
City	State	Zip Code	County
Organization Telephone Number		Indiana Nonprofit Tax Regi	stration Number
Contact Person for Your Organization		Contact Person's Phone Nu	mber
	Report Ir	nformation	
Enter the single event license number			
What kind of license was used for this single evo	ent? (Check One)		
	affle License narity Game Night License	☐ Calendar Raffle ☐ Water Race	Festival License Circle number of days held 1 2 3 4
Beginning date of single event/	/		1 2 3 .
This report should show all financial and accour related to raffles, door prizes, card or dice game and expenses related to the sale of food, novelties	s, and the sale of pull tabs,	punchboards, and tip boards s	bove. This includes income and expenses old at the event. You must also include income
and expenses related to the sale of rood, novelto	zs, etc. sold specifically at a	no event.	

Income and Expense Summary

Gross Income

		Dollars	Cents
Income Sources:			
Bingo (Hotball, Pickle Jar, Cookie Jar, etc.)	1.		
Pull Tabs	2.		
Punchboards	3.		
Tip boards	4.		
Raffles (including 50/50)	5.		
Calendar Raffle	6.		
Water Race	7.		
Charity Game Night(dice, card, wheel games)	8.		
Gambling Event Approved by Commission	9.		
Concession Income	10.		
Gross Retail Income (The sales of daubers or other retail items)	11.		
Other(Non-gaming event conducted with	12.		
licensed gaming event, auction, carnival games, etc.; attach list of events)			
TOTAL Gross Income: add lines 1-12	13.		
Total Expenses from line 32	33.		
Net Proceeds available for charitable purposes (Subtract Line 33 from Line 13)	34.		

Expenses

Prizes/Payouts:		Dollars	Cents
Bingo	14.		
Pull Tabs	15.		
Punchboards	16.		
Tip Boards	17.		
Raffles (50/50)	18.		
Calendar Raffle	19.		
Water Race	20.		
Door Prize	21.		
Gambling Event Approved by Commission	22.		
Charity Game Night	23.		
Total Prize/Payout: add lines 14-23	24.		
Supplies and Equipment:			
Bingo Game Supplies	<i>(//////</i>		
(cards, boards, sheets, pads)	25.		
Pull Tabs, Punchboards, and Tip Board Purchases	26.		
Other Gambling Supplies	27.		
Gaming Equipment(roulette wheel, bingo blower, etc.)	28.		
Miscellaneous Expenses:			
-			
\$200.00 deduction for rent paid to independent leasor of facility for gaming event	29.		
License fees for event	30.		
Advertising	31.		
Total Expenses: Add Lines 24			
through 31.	32.		

License Renewal Fees

The first license fee in any license category is \$50.

For the next license in this same category, the license renewal fee is based on the gross receipts from the previous event held in this category.

Example: An organization paid the \$50 license fee and conducted a raffle event. Later that year, this group wanted to conduct another raffle event. The license fee would be based on the gross receipts from the <u>previous raffle license</u>. This same group wants to conduct a festival event. Because this will be the first time the organization has received a license in the festival license category, the license fee will be \$50.

At least	Ві	ut Less Than	The renewa	l fee is:
\$ 0	\$	15,000	\$	50
\$ 15,000	\$	25,000	\$	100
\$ 25,000	\$	50,000	\$	300
\$ 50,000	\$	75,000	\$	400
\$ 75,000	\$	100,000	\$	700
\$ 100,000	\$	150,000	\$	1000
\$ 150,000	\$	200,000	\$	1,500
\$ 200,000	\$	250,000	\$	1,800
\$ 250,000	\$	300,000	\$	2,500
\$ 300,000	\$	400,000	\$	3,250
\$ 400,000	\$	500,000	\$	5,000
\$ 500,000	\$	750,000	\$	6,750
\$ 750,000	\$	1,000,000	\$	9,000
\$ 1,000,000	\$	1,250,000	\$	11,000
\$ 1,250,000	\$	1,500,000	\$	13,000
\$ 1,500,000	\$	1,750,000	\$	15,000
\$ 1,750,000	\$	2,000,000	\$	17,000
\$ 2,000,000	\$	2,250,000	\$	19,000
\$ 2,250,000	\$	2,500,000	\$	21,000
\$ 2,500,000	\$	3,000,000	\$	24,000
\$ 3,000,000	\$		\$	26,000

1.	Enter the Total Gross Income	from Line 13
	on Page 2 of this form	
		\$

2.	Enter allowable facility rental	deduction from Line
	29 on page 2 of this form	\$

3.	Subtract Line 2 from Line 1 to	determine the
	adjusted gross income	\$

4.	Find the amount from #3 on the chart to the left in
	order to determine the license fee for your next
	event. Enter the corresponding fee here.

0	 	 		
	\$			

5. The license fee shown in #4 above is what you must send with the next license application to conduct the same type of event in the future.

Make your check from your separate and segregated charity gaming checking account payable to: Indiana Gaming Commission.

Sign	nati	ıre
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I certify under penalties of perjury that there are no misrepresentations or falsifications in the information stated on this form.

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Signature of Presiding Officer	Printed Name	Title	 Date	Daytime Telephone No.

Signature of Presiding Officer Printed Name Title Date Daytime Telephone No.

Ending Inventory Statement

Attach Schedule CG-INV showing ending inventory of your pull tabs, punchboards, and tip boards as of the last day of your quarterly accounting period.

Mail the completed report and any remittance for the renewal license to: Indiana Gaming Commission, Charity Gaming Division, 101 W. Washington St., East Tower, Suite 1600, Indianapolis, IN 46204